## **Release Summary Sheet**

Contract (PO) Number: 7119

Release Number: 31

Specification Number: 23505

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT

**FACILITIES** 

Dollar Amount of Release: \$88,612.20

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

## CITY OF CHICAGO **BLANKET RELEASE**

## **Original (Department)**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
07/10/2007	7119	31	23505	1004648	Α		1

**DELIVER TO:** 

85-085

085-2015 O'HARE O'HARE AIRPORT Chicago, IL 60666

**ORDERED FROM:** 

MECCOR INDUSTRIES LTD. 3933 OAKTON ST. SKOKIE, IL 60076

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

**VALERIE WALKER 773-686-3594** 

PO DESCRIPTION: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT FACILITIES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 7119

THIS PURCHASE IS FOR DEPARTMENT:

85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATION	4	•	(	YTITMAUC	UOM		UNIT COST	TOTAL COST
1	1		96842	<u>)</u>					88,612.20	USD		1.00	88,612.20
			GENE	RAL CO	NSTRUCTION								
			JH-60	37; AME	RICAN AIRLIN	ES LOWE	RLEVEL	H/K REHA	B BENETH H	12 PUBLIC 1	TOILETS		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	88,612.20
	1										SHIPMEN	T TOTAL:	88,612.20

**RELEASE TOTAL:** 

88,612.20

**APPROVAL** 

SIGNATURE

To: Department of General Services

Date: June 26, 2007

## **Sub-Order Total:** 88,612.20

## **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JH 6037

AA Gate Operations, Lower Level H/K

Specification, loan or other identifying number:

2nd Anniversary - Factor Increase

2. Name of Contractor:

City of Chicago - DOA - Meccor Industries, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)
Am-Coat Painting, Inc.	17201 S. Parker Road Homer Glen, IL, 60491	Non	Subcontractor	\$6,631.00 Est.
Hartman Electric Company, Inc.	30 Martin Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$2,575.00 Est.
Q.C. Enterprises, Inc.	2722 S. Hillock Avenue Chicago, IL, 60608	WBE	Subcontractor	\$19,745.00 Est.
Meccor Industries	3933 Oakton Street Skokie, II, 60076	MBE	Subcontractor	\$55,326.20 Est.
Meccon	2703 Bernice Road Lansing, IL,	Non	Subcontractor	\$4,335.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

JAMES P. HARRER

Name (Type or Print)

21 Jung 2007 Date Prosect MANAGUR

<sup>4.</sup>The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

<sup>5.</sup> The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure

Subscribed and sworn to before me

this 21 ST day of JUNE 20 07

Notary Public Signature

NO FELCIAL SEALS

NHOHAEL HASOH

NO SAN TURN TO THE RESIDENCES

VY CONVESCION EFFRES (16/2011)



### City of Chicago Richard M. Daley, Mayor

#### Department of Aviation

Nuria I. Fernandez Commissioner

Chicago O'Hare International Airport 10510 West Zemke Road P.O. Box 66142 Chicago, Illinois 60666 (773) 686-2200 (773) 601-8333 (TTY)

Chicago Midway International Airport 5700 South Cicero Avenue Chicago, Illinois 60638 (773) 838-0600 (773) 838-0795 (TTY)

www.flychicago.com

## Memorandum of Authorization (MOA)

March 13, 2007

07703 20 7 1 2: 54

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, IL 60602

Attn: Catherine Mellon

**JOC Manager** 

Re: **JOC Project Number:** JH 6037

> **Project Title:** AA Lower Level Improvements

\$125,000.00 **Estimated Cost:** 

**Specification Number:** 23505

Project H1108- Airport Restroom **Funding Source:** 

Modernization Project - Phase 1

## Dear Ms. Lumpkin:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

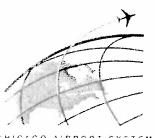
Nuria I. Fernandez

Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer









# Department of Aviation Attachment A

Utilizing JOC for City Construction Projects

**Project Number:** JH6037 – AA Lower Level Improvements

Project Manager: Scott Bareither 773-447-4950 Department: Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. Please describe below the major features of the project:
Install new finishes in the lower level American Airline Offices. Scope includes installing new carpet tiles, ceiling tiles, vinyl floor tiles, repainting the walls, seal cracked floor slab as needed, televise the sanitary lines downstream of the HK restrooms, and sanitize the office area.

- Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:
  American Airlines asked this work to be done under H1108. The project scope for H1108 did not include work in the lower level American Airline Offices. It is outside the scope of work for the city's traditional bid process therefore term agreements do not apply. JOC has performed similar work in the past.
- 3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:

  It is a multi-trade project.
- 4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided an explanation below of why JOC should be used: Less than 25% of the project will consist of Non-prepriced items.
- 5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:

It is outside the scope of work for the in-house trades therefore term agreements do not apply.